ORDER FOR SUPPLIES OR SERVICE							'ICE					Form Approved			Page 1 Of 5				
1. Contract/Purch Order No. 2. Delivery Order No. 3. D								2 Do	ete Of Order 4 Peguisi			amidition	ition/Dunch Dogwoot No			5. Certified for Na-			
DAAE 20-98-D-0054 2. Delivery Order No.									EE SCHEI	ition/Purch Request No.			tional Defense Under DMS Reg 1 Priority DOA5						
6. Issued By Code W52H09							7. Admi	iniste	red By (I	f other th	an 6)		Code	S26	505A	8. Delivery FOB			
TAC	COM-ROC					L			D	CMC S	ST LOUIS	3						•	
	STA-LC- CHAEL W			(309)782	-3225						SPRUCE S	63103-	2012					Dest	
ROC	K ISLA	ND I	L 6	51299-763	0				5	1 10	J13 MO	03103-	2012					X Other	
EMA	AIL: WE	NDLAI	NDM@	RIA.ARMY	.MIL				CCT) C	D	C NONE			A DD D	T SC1 (1	102	(See Schedule if other)	
9. Cont	ractor				Code	1193	4	Faci	SCD C PAS NONE cility Code 10. Deliver To FOE					o FOB Po	ADP PT SC1002 B Point By (Date)			(See Schedule if other) 11. Mark If Business Is	
		ISTRUI	MENT	r and mfg			J								(-			X Small	
	E KIR	KHAM										SE	E SCH	EDULE				一	
ST	LOUIS		MC) 63119	-1766							12. Disc	ount T	Terms			Small Disadvantaged		
																		Woman-Owned	
TYPE BU	SINESS	: Oth	ıer	Small Bu	siness P	erform	ning i	n U.	S.			12 Mai	1 T	: T-	See Bloo	ale 15			
14. Ship						Code	5			mont	Will Be I	13. Mai	1 Invol	ices 10	Code	HQ0	339	Mark All	
	SCHED	ULE			· ·	Code			-			CENTER			Coue	_~		Packages And	
												MENT OPE	RATIO	NS				Papers With	
											X 182381 BUS OH	43218-	2381					Contract Or Order Number	
																		Order Number	
16.				This deli	verv orde	er is issi	ied on	anot	her Gove	ernme	ent agenc	v or in ac	corda	nce with	and subi	ect to t	terms a	nd conditions of	
ТО	Delive	ry	Х		ımbered o							•							
Y R P D																			
EE					erence your Oral; W nish the following on terms specifi					Vritten Quotation , Dated									
R	Purch	ase									s The Offer Represented By The Number				ered Pur	chase	Order A	As It May	
0					-		Is Nov	v Mo	odified, S	Subjec	t To All	Of The T	erms A	And Cond	ditions Se	t Fortl	h, And	Agrees To	
F				Perform	The Sam	e.													
Name Of Contractor Signature										Type	d Nam	ne And Ti	itle	-]	Date Signed			
If	this box	is ma	arke	d, supplie	r must sig	n Acce	ptance	and	return th	ne foll	owing nu	ımber of	copies	i:					
17. AC	COUN	ΓING	AN	D APPRO	PRIATIO	ON DAT	ΓA/LO	CAL	USE S	EE S	CHEDULE								
18. Iten	n No.			dule Of Su	ıpplies/Se	rvice								22. Unit	Price	23.	Amoun	t	
	SEE SCHEDULE CONTRACT TYPE:									Ordered/ Accepted*									
		Fi	rm-	Fixed-Pr					A	ссери	<u>u</u>								
		KIND	OF	and-Mate: CONTRAC	r:														
		Se	rvi	y Contra ce Contra	acts													T	
* If quantity accepted by the Government 24. United States Of Ameri							erica							Total	\$96,000.00				
is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted By: VICKI AHLGRIM							GRIM	Contracting/Order					g Officer	29.	Differ-				
below quantity ordered and encircle. AHLGRIMV@RIA.ARMY							IY.MI	L (309)			, 010011118	5 0111001		ences					
26. Qua	ntity In	1 Colu	ımn	20 Has Be	een						27. Shi	p. No.	28. I	D.O. Vou	cher No.	30.	Initials		
Inspected Received Accepted And Conforms To Contract							4			32. I	Paid By		33.	Amoun	t Verified Correct For				
Except As Noted								act	rartial .					001111104110 (011104 0011001101					
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	Date		-	Signature	e Of Auth	orized	Govt R	epre	sentative	<u> </u>	Ji. ray	ment				34.	спеск Г	TUILIDEI	
36. I ce		s acco	ount	is correct				_			\Box c	mplete							
												•				35.	Bill Of	Lading No.	
											Partial Final								
	Date		-	Signatu	re And T	itle Of	Certify	ing (Officer	_	FIIIAI								
37. Received At 38. Recei					ture And Title Of Certifying Of ceived By 39. Date Rec					40. Tot	al Contai	ners	ers 41. S/R Account No. 42.			42. S/R	2. S/R Voucher No.		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0054/0027

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ${\mbox{\tt SEILER}}$ instrument and ${\mbox{\tt MFG}}$ co inc

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE THE FOLLOWING ECP'S & NOR'S:

M138 TELESCOPE, ELBOW
M17/M18/QUADRANT
M171 MOUNT, TELESCOPE & QUANDRANT

IN ACCORDANCE WITH THE STATEMENT OF WORK AND TERMS AND CONDITIONS OF THE REQUIREMENTS CONTRACT.

2. THE TOTAL VALUE OF THIS PURCHASE IS \$96,000

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0027 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0044	Supplies or Services and Prices/Costs				
0044AB	ECPS & NORS - M17/M18 QUADRANT				\$32,000.00
	NOUN: M198 ERLS- ECPS & NORS SECURITY CLASS: Unclassified PRON: M119V009M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL_CD QUANTITY DATE 001 0 31-DEC-2000				
	\$ 32,000.00				
0044AE	ECPS & NORS - M171 MOUNT TELESCOPE & QUADRAN				\$32,000.00
	NOUN: M198 ERLS- ECPS & NORS SECURITY CLASS: Unclassified PRON: M119V009M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2000 \$ 32,000.00				
0044AY	ECPS & NORS - M138 ELBOW TELESCOPE - FY98				\$ 14,158.73
	NOUN: M198 ERLS ECPS & NORS SECURITY CLASS: Unclassified PRON: M119V008M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2000				
	\$ 14,158.73				
0044AZ	ECPS & NORS - M138 ELBOW TELESCOPE - FY99				\$17,841.27

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0027 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

MOUN: MISS ERLS DCPS & NORS SECURITY CLASS: Unclassified PHON: MISVOSONS) PROM AND: 01 ACMN: AA AMS CD: 422123000004221 Inspection.and. Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries Dr. Performance D/NR SCR PRF. CD. QUANTITY DATE _RR.CD. QUANTITY DATE _8 17,841.27	MOUNT
SECURITY CLASS: Unclassified PRON: M119V009M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2000	
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AMS CD: 422123000004221 Inspection and Acceptance INSPECTION: Destination	
INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2000	
DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2000	
REL CD QUANTITY DATE 001 0 31-DEC-2000	
001 0 31-DEC-2000	
\$ 17,841.27	

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0054/0027

MOD/AMD

Page 5 of 5

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u> 0044AB 42	PRON/ AMS CD M119V009M1 212300000422	ACRN AA	OBLG STAT	ACC0	DUNTING CLASSIFICATION 12020000016D6D02P4221232571	S11116	JOB ORDER <u>NUMBER</u> 1LFR46	ACCOUNT: STATION W52H09	I N G	OBLIGATED AMOUNT 32,000.00
0044AE 42	M119V009M1 212300000422	AA 1	2	21	12020000016D6D02P4221232571	S11116	1LFR46	W52H09	\$	32,000.00
0044AY 42	M119V008M1 212300000422	AA 1	2	21	12020000016D6D02P4221232571	S11116	1LFR66	W52H09	\$	14,158.73
0044AZ 42	M119V009M1 212300000422	AA 1	2	21	12020000016D6D02P4221232571	S11116	1LFR46	W52H09	\$	17,841.27
								TOTAL	\$	96,000.00
SERVICE NAME Army		<u>L BY A</u> AA	ACRN	<u>ACC</u> 0	DUNTING CLASSIFICATION 12020000016D6D02P4221232571	S11116	ACCOU STATI W52H0	ON	\$	OBLIGATED <u>AMOUNT</u> 96,000.00